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Attachments:

1. Maps/aerial photos of South Sioux City Collection System and Big Ox Facility (4 pages)
2. Pretreatment Permits (issued by Sioux City, Iowa) for CHS, BPI, RMI, ADM, and Bimbo Bakeries (8 pages)
3. Big Ox Energy Process Flow Diagrams (2 pages; 8½" x 11" and 11' x 17") (These documents were claimed as Confidential Business Information and are being stored in Region VII's CBI repository)
4. Big Ox Energy Storm Water Pollution Prevention Plan (26 pages) and Attached Nebraska General Storm Water Permit (43 pages)
5. Notice of Potential Permit Violations (1 page)
6. Signed Confidentiality Statement (1 page)
7. Photos Taken During Inspection, with Captions (20 pages)
8. Region VII Multimedia Screening Checklist (2 pages)
9. Transmittal of Sample Analysis Results; Region VII Science & Technology Center Laboratory (6 pages)
10. Pretreatment Permit (issued by Sioux City, Iowa) for Big Ox Energy (6 pages)
11. Pretreatment Permit Application for Big Ox Energy (June 8, 2015) (9 pages)
12. Amended Pretreatment Permit for Big Ox Energy (7 pages)
13. Industrial Wastewater Monthly Billing Spreadsheets; CHS, BPI, & RMI; September 2016 through January 2017 (15 pages)
14. Industrial Wastewater Monthly Billing Spreadsheets; Big Ox Energy; September 2016 through January 2017 (6 pages)
15. January Flow Records for Big Ox Energy (2 pages)
16. South Sioux City Industry Contacts, Compliance History, and ADM Sample Results (4 pages)
17. Big Ox Energy Shift "Rounds" Log Sheets for January 9-10, 2017, with Map of Route (5 pages)
18. Big Ox Energy Shift Log Sheets for January 5-10, 2017; Effluent Sulfides & H₂S (8 pages)
19. Big Ox Energy Response to NOPV (received February 2&7, 2017) (19 pages)